

INVOICE

5 EAST FIFTH
TULSA, OK 74103

(918) 585-5875
FAX (918) 585-3303
EIN# 73-1620789

RECEIVED
INVOICE DATE 4/10/2007
INVOICE NO. 268704
APR 16 2007
RHODES, HIERONYMUS, JONES, NO.
TUCKER & GABLE, P.L.L.C.
TULSA, OKLAHOMA

4/10/2007
268704

RHODES
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For Billing Questions Call: (918) 585-1131

BILL TO:

Rhodes, Hieronymus, Jones,
Tucker & Gable
P.O. Box 21100
Tulsa, OK 74121-1100

ORDERED BY: IRENE

Terms: PAYMENT DUE UPON RECEIPT OF INVOICE

PLEASE SHOW THIS INVOICE
NUMBER ON YOUR CHECK

PAGE 1 of 1

DESCRIPTION	AMOUNT
REF: 31-30 - ORDERED 4/4/07	
CANNING B&W DOCS.	Units: 2,376 Rate: 0.1200 285.12
CANNING COLOR DOCS.	Units: 257 Rate: 0.5000 128.50
B&W COPIES	Units: 4,028 Rate: 0.0800 322.24
COLOR COPIES	Units: 514 Rate: 0.6500 334.10
VIDEO DUPLICATION	Units: 3 Rate: 12.5000 37.50
CD DUPLICATION	Units: 1 Rate: 10.0000 10.00
CD - ADOBE/PDF	Units: 1 Rate: 15.0000 15.00
Oklahoma Sales Tax	Units: 0 Rate: 0.0000 96.45
<i>Please include invoice # or pink copy of invoice when submitting your payment. Thank You for your business!</i>	
TOTAL:	\$ 1,228.91
DUPLICATE INVOICE ON PINK COPY	

*Give to JAP
4/19/07
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EXHIBIT

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